

Date: Monday, 24/11/2008 1:00:50 PM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-698-013	
Job Number	: 43719		Part Number	: D412698013	
Estimate Number	: 10804		Drawing Number	: R08-106	
P.O. Number	:		Project Number	:	
This Issue	: 24/11/2008	S.O. No.	Type	Drawing Revision	:
Prsht Rev.	: NC		Material	:	
First Issue	: / /		Due Date	: 01/12/2008 Qty: 1 Um: Each	
Previous Run	: 00015				
Written By	:				
Checked & Approved By	: <u>JUL 08.11.24</u>				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D412698013	Door Handle	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Door Handle Original B35235 (from RTN 650 [B30158]) @ CHG001	
2.0	QC5	INSPECT WORK TO CURRENT STEP	
		Comment: INSPECT WORK TO CURRENT STEP	<u>108.11.24</u>
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit *** New labels and paper work required with the new batch #, @ CHG001***	
4.0	AN960JD416L	Washer	
		Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 8 AN960JD416L Washer <u>M109388</u>	<u>SS 08/11/25 (C)</u>
5.0	MS21042L4	Nut	
		Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 8 MS21042L4 Nut (or -4) <u>M108145</u>	<u>SS 08/11/25 (C)</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D412-698-013

Job Number: 43719

Part Number: D412698013

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS24694S98 Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

16 MS24694-S98 Screw M108672

18/08/11/25(X)

7.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S08/11/25 (X)

8.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-013

Location: Rev A

18/08/11/25(X)

9.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/16 (X)

Job Completion



18/08/11/25(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries